

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0105093
<b>Name of Committee/Corporation:</b>	Friends of Chris Taylor	
<b>Street Address:</b>	PO Box 3213	
<b>City, State and Zip:</b>	Madison, WI 53704	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,325.00	\$15,385.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$1,350.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$1,325.00</b>	<b>\$16,735.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$6,845.29	\$14,650.64
2B. Contributions to Committees (Transfers-Out)	\$250.00	\$250.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$7,095.29</b>	<b>\$14,900.64</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$23,393.17	
Total Receipts	\$1,325.00	
Subtotal	\$24,718.17	
Total Disbursements	\$7,095.29	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$17,622.88</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$5,000.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Wasserman, David	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A		RECEIPTS	
		Contributions From Individuals	

**Complete Committee Name:** Friends of Chris Taylor

[illegible]

<b>Grand Total</b>	\$1,325.00	
<b>Non-Monetary (-):</b>	\$0.00	
<b>Loan Forgiven (-):</b>	\$0.00	
<b>Total</b>	\$1,325.00	

<b>SCHEDULE 1-B</b>	<b>RECEIPTS</b> <b>Contributions from Committees</b> <b>(Transfers-In)</b>
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**Complete Committee Name:** Friends of Chris Taylor

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Friends of Chris Taylor

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Friends of Chris Taylor

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Loan Payment</b>						
07/30/2012	Taylor, Christine	2910 Oakridge Avenue, Madison, WI 53704				\$5,000.00
<b>Sub Total</b>						\$5,000.00
<b>Monetary</b>						
07/01/2012	NGP Software	1101 15th Street, NW, Suite 500, Washington, DC 20005			IT - Campaign Software	\$145.00
	Comment(s): Campaign Software					
07/08/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$3.95
	Comment(s): ActBlue Fee					
07/10/2012	City of Madison Parks Division	210 Martin Luther King Blvd., Suite 104, madison, WI 53704			Fundraiser - Hall Rental	\$110.78
	Comment(s): Reserve Shelter for Fundraiser					
07/15/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$15.81
	Comment(s): ActBlue Fee					
07/15/2012	Barnes, Melanie	835 East Gorham Street, Madison, WI 53703			Wages - Campaign Manager	\$250.00
	Comment(s): Campaign Manager salary					
07/15/2012	Outreach, Inc	600 Williamson Street Ste P-1, Madison, WI 53704			Media - Newspaper	\$250.00
	Comment(s): Campaign Ad					
07/17/2012	Union Labor News	1602 S. Park St. #228, Madison, WI 53715			Media - Newspaper	\$50.00

Monetary						
	Comment(s): Newspaper Advertisement					
07/22/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$19.75
	Comment(s): ActBlue Fee					
07/25/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701			Administrative Expenses	\$1,000.00
	Comment(s): ADCC Payment					
Sub Total						\$1,845.29
Grand Total						\$6,845.29
Non-Monetary (-):						\$0.00
Total						\$6,845.29

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Friends of Chris Taylor

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to Committee (Monetary)					
07/24/2012	Friends of Sondy Pope-Roberts	P.O. Box 930461, Verona, WI 53593			\$250.00
	Comment(s): Contribution				
Sub Total					\$250.00
Grand Total					\$250.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$250.00



<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** Friends of Chris Taylor

**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

**Complete Committee Name:** Friends of Chris Taylor

**Loans Outstanding Amount:** \$10,000.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00